

St. Louis City (HWP)  
Semcor Corporation

STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**

Mel Carnahan, Governor • Stephen M. Mahfood, Director

DIVISION OF ENVIRONMENTAL QUALITY

St. Louis Regional Office

10805 Sunset Office Drive, Suite 100 St. Louis, MO 63127-1038

(314) 301-7100

FAX (314) 301-7107

August 10, 1998

Mr. Roger Thomas  
Semcor Corporation  
5432 Highland Park  
St. Louis, MO 63110

Dear Mr. Thomas:

A compliance evaluation inspection of Semcor Corporation (Semcor), located at the above address, was conducted by Ms. Doris Mann of my staff on July 27, 1998. The inspection was conducted under the authority of the Resource Conservation and Recovery Act (RCRA) of 1976 and Sections 260.375(9) and 260.377 of the Missouri Hazardous Waste Management Law (1977) as amended. The inspection was confined to facets of the operation relevant to hazardous waste management.

Semcor is currently registered as a small quantity hazardous waste generator, though, the inspection revealed that Semcor no longer generates hazardous waste and none was observed on site at the time of the inspection. Annual manifest summary reports for 1996, 1997 and 1998 were reviewed. Semcor's last shipment of hazardous waste was 72 pounds of waste mercury contained in fluorescent bulbs in March 1997. No hazardous waste violations were found during the inspection.

If Semcor does not intend to generate hazardous waste in the immediate future, the facility may request its hazardous waste numbers be given inactive status. Inactive status indicates the facility no longer generates or stores hazardous waste. Semcor may update its Notification of Regulated Waste Activity (NORWA) form with the Department to indicate inactive status or submit a letter requesting the facility's hazardous waste identification numbers be inactivated. If the facility begins generating hazardous waste in the future, the waste numbers can be returned to active status. Semcor should decide whether to maintain their hazardous waste numbers in an active status. Active status requires continued submittal of quarterly or annual manifest summary reports, depending on the number of hazardous waste shipments.

RECEIVED

AUG 12 1998

HAZARDOUS WASTE PROGRAM  
MISSOURI DEPARTMENT OF  
NATURAL RESOURCES



R00136441  
RCRA RECORDS CENTER

August 10, 1998

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Please submit a written response no later than September 14, 1998, explaining what course of action Semcor intends to take. Please direct the response to Ms. Mann's attention. You should also forward a copy of your response to Ms. Kathy Flippin, Unit Chief - Enforcement Section, Hazardous Waste Program, P.O. Box 176, Jefferson City, Missouri 65102. Should you have any questions or concerns regarding this report or hazardous waste management, please contact Ms. Mann at (314)301-7100.

Sincerely,

ST. LOUIS REGIONAL OFFICE



Robert S. P. Eck  
Regional Director

*DEM*  
RSPE/DEM/al

Enclosure

c: Kathy Flippin, HWP, Enforcement



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
HAZARDOUS WASTE PROGRAM  
SMALL QUANTITY GENERATOR  
INSPECTION RECORD AND CHECKLIST

CE SQY

S  
SQG-INSP.

ONLY FOR FACILITIES THAT GENERATE/ACCUMULATE < 1000 Kg (2,200 lbs. or approximately 5 drums)					
NAME <i>Semcor Corp.</i>		DATE <i>7/27/98</i>		EPA ID NUMBER <i>MOD985768993</i>	
ADDRESS <i>5432 Highland Park</i>		RR NO <i>N/A</i>		MO ID NUMBER <i>011960</i>	
CITY <i>St. Louis</i>	COUNTY	# OF EMPLOYEES <i>29</i>	YEARS AT SITE <i>22</i>	TELEPHONE NUMBER <i>371-4777</i>	
FACILITY REPRESENTATIVE(S), TITLE(S) <i>Roger Thomas, Mgr. of Operations</i>					
DATE(S) OF LAST INSPECTION(S) <i>None</i>					
LATITUDE DEG ____ MIN ____ SEC ____			LONGITUDE DEG ____ MIN ____ SEC ____		
DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT					

Semcor is a fabricating distributor of metal, rubber and teflon lined hoses, belts and pipes. Semcor consists of one building and operates one weekday shift. Operations include cutting, welding and crimping. Semcor currently uses Brulin Aqua-Safe cleaner which is non-hazardous and replaced Trichloroethylene. Semcor is registered as a small quantity generator but does not currently generate hazardous waste. No hazardous waste was observed on site. Semcor has submitted annual manifest summary reports for 1996, 1997 and 1998. Semcor was evaluated as a conditionally exempt generator and no violations were noted during the inspection. Semcor may inactivate its hazardous waste numbers.

WASTE STREAMS

	DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS	GENERATION RATE	EPA WASTE CODE(S)	DISPOSITION
1.	<i>None Currently</i>			
2.				
3.				
4.				
5.				

**A. GENERAL**

1. <input checked="" type="checkbox"/> Registered as a hazardous waste generator - Section 260.380.1 (1) RSMo and 10 CSR 25-5.262 (2)(A).	1	GGR	COMMENTS
2. <input checked="" type="checkbox"/> Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	GGR	
3. <input checked="" type="checkbox"/> Utilizes a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	GGR	
4. <input checked="" type="checkbox"/> Utilizes authorized HW TSD or RR facility - Section 260.380.1(7) RSMo.	1	GGR	
5. <input checked="" type="checkbox"/> Facility does not operate as a TSD - Section 260.390(1) RSMo.	1	GGR	

**PART 1: WALK-THROUGH INSPECTION****B. PRETRANSPORT, CONTAINERIZATION & STORAGE**

1. <input type="checkbox"/> Storage does not exceed 180 days 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 270 days if transported > 200 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(e)	1	GSQ	COMMENTS <i>No HW stored on site</i>
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	GPT	
3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	GPT	
5. <input type="checkbox"/> Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	1	GPT	
6. <input type="checkbox"/> Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I) 7 and 8.	2	GOR	
7. <input type="checkbox"/> Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	GOR	
8. <input type="checkbox"/> Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	GPT	
9. <input type="checkbox"/> Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D.(II).	2	GOR	
10. <input type="checkbox"/> Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	GPT	
11. <input type="checkbox"/> Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C.(II) referencing 40 CFR 265.174.	2	GPT	
12. <input type="checkbox"/> Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C.(II) referencing 40 CFR 265.195.	2	GOR	
13. <input type="checkbox"/> Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	2	GPT	
14. <input type="checkbox"/> Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	GPT	
15. <input type="checkbox"/> "No Smoking" signs conspicuously placed by ignitable or reactive wastes- 10 CSR 25-5.262(2)(C)2.F.(II).	2	GOR	

**C. SATELLITE ACCUMULATION**

1. <input type="checkbox"/> Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	GPT	COMMENTS <i>no HW on site</i>
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	GPT	
3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> Quantities accumulated not exceeding 55 gal. (1 quart of acutely-hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	GPT	
5. <input type="checkbox"/> Satellite containers go to storage within 3 days of filling - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2).	1	GPT	
6. <input type="checkbox"/> Container marked identifying contents & beginning date - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as amended by 10 CSR 25-5.262(2)(C)3.	2	GOR	

7. <input type="checkbox"/> Stored in satellite areas less than 1 year - 10 CSR 25-5.262(2)(C)3.	2	GOR	COMMENTS
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#### D. PREPAREDNESS AND PREVENTION AND EMERGENCY PROCEDURES

1. <input type="checkbox"/> Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.31.	1	GPT	COMMENTS
2. <input type="checkbox"/> Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.) and properly tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	GPT	
3. <input type="checkbox"/> Adequate water supply and fire control equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(c) and (d).	2	GPT	
4. <input type="checkbox"/> Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	GPT	COMMENTS
5. <input type="checkbox"/> Emergency coordinator's name and phone number posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii).	2	GSQ	
6. <input type="checkbox"/> Telephone number of fire department posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii).	2	GSQ	
7. <input type="checkbox"/> Location of fire extinguisher and spill control equipment posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii).	2	GSQ	
8. <input type="checkbox"/> Employees familiar with waste handling and emergency procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii).	2	GSQ	
9. <input type="checkbox"/> Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	GPT	
10. <input type="checkbox"/> Telephone or two-way radio on-site and capable of summoning local fire or police dept. - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	GPT	

#### E. SQG TANKS

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1. <i>N/A</i>				
2.				
3.				

1. <input type="checkbox"/> Uncovered tanks have 2 ft. freeboard or containment system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(3).	1	GPT	COMMENTS
2. <input type="checkbox"/> Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4).	1	GPT	
3. <input type="checkbox"/> Waste and/or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(2).	1	GPT	
4. <input type="checkbox"/> Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f)(1).	1	GPT	
5. <input type="checkbox"/> Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1).	1	GPT	
6. <input type="checkbox"/> Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2).	1	GPT	
7. <input type="checkbox"/> Volatiles with vapor pressure > 78 mm Hg @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F.(i).	1	GOR	
8. <input type="checkbox"/> Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d).	1	GPT	
9. <input type="checkbox"/> Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	GPT	



10. <input type="checkbox"/> Inspection of waste feed cut off, bypass system, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c).	2	GPT	COMMENTS
11. <input type="checkbox"/> Weekly inspection of confinement structure, construction materials and general area for leaks, corrosion or discharges - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c)5.	2	GPT	

## PART 2: RECORDS INSPECTION

### F. MANIFESTS

1. <input type="checkbox"/> Facility uses manifest system or wastes reclaimed under contractual agreement - 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.	1	GMR	COMMENTS
2. <input type="checkbox"/> Generator maintains a copy of the reclamation agreement on-site for at least 3 years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	GMR	
3. <input type="checkbox"/> Records maintained for a 3 year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	GRR	
4. <input type="checkbox"/> Generator's MO & EPA I.D. Numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	GOR	
5. <input type="checkbox"/> Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A.	2	GOR	
6. <input type="checkbox"/> Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	GMR	
7. <input type="checkbox"/> All transporters' names, phone numbers, license plate #s, MO & EPA I.D.#s - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
8. <input type="checkbox"/> Designated facility name, address, phone, MO & EPA I.D.#, - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
9. <input type="checkbox"/> DOT shipping name, Hazard Class and waste I.D. # (RQ - if required)- 10 CSR 25-5.262(2)(B) 1 and 2.	2	GMR	
10. <input type="checkbox"/> Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)B 1 and 2.	2	GMR	
11. <input type="checkbox"/> Manifest signed and dated - 10 CSR 25-5.262(2)B 1.	2	GMR	
12. <input type="checkbox"/> Out of state manifests have all required MO information - 10 CSR 25-5.262(2)(B)4.A.	2	GOR	
13. <input type="checkbox"/> Manifest continuation sheets are not used - 10 CSR 25-5.262(2) (B)1 .	2	GOR	
14. <input type="checkbox"/> Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C .	2	GRR	
15. <input type="checkbox"/> Manifest summary reports and manifests sent to DNR quarterly <del>OR</del> annually if one shipment or no shipments are made - 10 CSR 25-5.262(2)(D)1.B and 10 CSR 25-5.262(2)(D)1.E.	2	GOR	
16. <input type="checkbox"/> Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	GLB	
17. <input type="checkbox"/> "Land-Ban" notification/certification sent with manifests or with 1st shipment under a tolling agreement. - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	GLB	
18. <input type="checkbox"/> Notification/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b)(4) and (5).	2	GLB	

### G. PREPAREDNESS AND PREVENTION

1. <input type="checkbox"/> Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	2	GPT	COMMENTS
2. <input type="checkbox"/> Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i).	2	GSQ	

### H. USED OIL STORAGE

1. <input type="checkbox"/> Used oil is managed properly and not disposed of into the environment or cause a public nuisance - 10 CSR 25-11.279(2)(B)4.B.	1	GOR	None
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1).	2		
3. <input type="checkbox"/> Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	2		

4. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2	COMMENTS
5. <input type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2	
6. <input type="checkbox"/> Containers/tanks which are exposed to rainfall are closed - 10 CSR 25-11.279(2)(C)6.	2	
7. <input type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2	
8. <input type="checkbox"/> Mixtures of used oil and hazardous waste are properly managed - 10 CSR 25-11.279(2)(B)(2).	2	

#### I. ON-SITE BURNING

1. <input type="checkbox"/> Burn only their own used oil or used oil from DIY'ers or exempt farmers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a).	1	COMMENTS
2. <input type="checkbox"/> Burn only in space heaters with design capacity < .5 million BTU/hr - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1	
3. <input type="checkbox"/> Combustion gases from the heater are vented to the ambient air - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1	

#### J. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS

1. <input type="checkbox"/> Used oil is transported by transporters who have obtained EPA Identification numbers - 10 CSR 11.279(1) incorporating 40 CFR 279.24. (If no licensed transporter is used)	1	
2. <input type="checkbox"/> Transports used oil in a vehicle owned by the generator or owned by an employee of the generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1)	2	
3. <input type="checkbox"/> Transports no more than 55 gallons of used oil at any time - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2	
4. <input type="checkbox"/> Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2	
OR		
5. <input type="checkbox"/> Transports the used oil to an aggregation point that is owned and/or operated by the same generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2	
OR		
6. <input type="checkbox"/> Used oil is reclaimed under a contractual agreement (tolling arrangement) - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2	

#### K. RESOURCE RECOVERY

1. <input type="checkbox"/> RR certification for energy recovery or reclamation of hazardous waste on-site - 10 CSR 25-9.020(1)(A)3.	1	GOR	N/A	COMMENTS
2. <input type="checkbox"/> Still bottoms or RR residues disposed of property - Section 260.380.1(7) RSMo.	1	GOR		
3. <input type="checkbox"/> Facility is classified as U, R1, or R2 accurately - 10 CSR 25-9.020(3)(A).	2	GOR		COMMENTS
4. <input type="checkbox"/> Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	2	GOR		
5. <input type="checkbox"/> Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E) 1 and 2.	2	GOR		
6. <input type="checkbox"/> Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E)6 referencing 10 CSR 25-7.264(2)(E)3.	2	GOR		
7. <input type="checkbox"/> Facility maintains a complete written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2.	2	GOR		
8. <input type="checkbox"/> Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2	GOR		

**CHECKLIST KEY**Check the ☒ if in compliance.Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

An item emphasized by a black line on the left is a serious deviation from the requirements (Class I violation).

An unemphasized item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS: INCLUDE DISCUSSION OF FACILITIES WASTE MINIMIZATION PLAN

Check all Potential Multi-Media Violations and Impacts (specify and comment below if possible)

APC		PDW	
<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos	<input type="checkbox"/> Taste & Odors	<input type="checkbox"/> Color
<input type="checkbox"/> Particulate	<input type="checkbox"/> Odors	<input type="checkbox"/> Bacteria	<input type="checkbox"/> Flow
<input type="checkbox"/> Burning	<input type="checkbox"/> Toxics	<input type="checkbox"/> Pressure	<input type="checkbox"/> Toxics
<input type="checkbox"/> Other		<input type="checkbox"/> Other	

SWM		HW	
<input type="checkbox"/> Open Dumps	<input type="checkbox"/> SLF	<input type="checkbox"/> Transportation	<input type="checkbox"/> USTs/LUSTs
<input type="checkbox"/> Littering	<input type="checkbox"/> Other	<input type="checkbox"/> PCBs	<input type="checkbox"/> Other
<input type="checkbox"/> Waste Tire Dump			

WPC		
<input type="checkbox"/> Animal Waste	<input type="checkbox"/> Sawdust	<input type="checkbox"/> Ground Water
<input type="checkbox"/> Bypassing	<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Treatment Plant Oper.	<input type="checkbox"/> Single Family	<input type="checkbox"/> Other

COMMENTS:

INSPECTOR'S SIGNATURE

*Don E. Mann*

DATE

*7/27/98*